

☐ Check box if no incidents were recorded for this election.

Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	R	OT # 531 ⁽¹⁾ , DM # 347 ⁽²⁾	5:50 a.m.	VB/RK
2	R	Other # 638 ⁽³⁾	6:56 a.m.	RK/VE
3	RS	Alyssa Lorraine Kempke No signature	7:48 a.m.	EMOC
4	R	Other # 524 ⁽⁴⁾ Other # 549 ⁽⁵⁾ Other # 844 ⁽⁶⁾	a.m. p.m.	EMOC
↓	↓	Other # 788 ⁽⁷⁾	a.m. p.m.	EMOC
5	R	Other # 72 ⁽⁸⁾ Other # 1107 ⁽⁹⁾	10:38 a.m.	EMOC
6	X	DS 200 open - paper jam	11:25 a.m.	EMOC
7	R	OT # 1223 ⁽¹⁰⁾ OT # 1212 ⁽¹¹⁾	11:35 a.m.	EMOC
8	RWS	Heidi Gladman Cabrut - missing signature	11:55 a.m.	EMOC
9	R	OT # 12 Ballot # 1008	12:38 a.m.	PM L
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Quick Reference

(Please refer to the Election Day Manual for detailed procedures!)

Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO	Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed.	1) List voter's name and reason ballot was rejected. 2) Indicate the reason for rejection on the certificate envelope 3) Mark the certificate envelope "Rejected # (serial number)." 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope.
RS	The elector did not sign the certificate envelope.	5) The elector's name is not entered on the poll list.
RWS	There is no signature of a witness.	6) Do not count the ballot.
RD	The inspectors have reliable proof that the elector has died before election day.	
RB	Elector has voted more than one ballot of the same type.	
RV	Elector has already voted in this election.	
RWA	There is no address of a witness.	
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	1) Describe why the ballot had to be remade - Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. - Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated - Other (OT)-faxed or emailed ballots or MyVote ballots 2) These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)." 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the Original Ballots Envelope . 5) The Original Ballots Envelope is placed in the ballot container.
C-A	Challenged Ballots and Provisional Ballots Ballots may be challenged because:	1) Complete the "Challenge Documentation" (Form EL-104C). (There should be one (EL-104C) for each challenged elector.)
C-C	The person is not at least 18 years of age.	2) Mark ballot "Challenged - Voter # ____." (Use voter number from poll list.)
C-R	The person is not a citizen of the United States.	3) Mark "challenged" next to voter's name on the poll list.
C-F	The person has not resided in the election district for at least 10 consecutive days.	4) Challenged ballots are inserted into the counter.
C-I	The person has a felony conviction and has not been restored to civil rights.	5) Bundle together, label "Challenged Ballots," and place in ballot container.
C-V	The person has been adjudicated incompetent.	
C-D	The person has voted previously in the same election.	
C-ID	The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree.	Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots.
C-F	Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list.	Reasons for issuing provisional ballot: 1) "POR required" by voter's name on poll list; voter cannot provide POR. 2) Election Day registrant with a WI DL can't/won't provide #. 3) Voter required to provide ID and can't/won't.
PV-	Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.	
VI	Provisional ballot issued:	
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. 2) Mark ballot "Defective-Intent," & assign a serial number 3) Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.
O	"Objected To" Ballots Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	1) Count the vote the way the majority of the inspectors determined it should be counted. 2) Assign a serial number to ballot, and indicate reason for objection. 3) Bundle together, label "Objected to Ballots," and place in ballot container.
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 - Voter # ____," and write "s.6.965" on the poll list next to the voter's name.
X	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

Inspectors' Statement

November 3, 2020 Fall General Election
County - Brown
City of Green Bay
Central Count
Dist 12 Ward 47

The following is a true and correct statement for an election
_____ of _____, County of _____
(Village of City) (Name of Municipality)
on the _____ day of _____, 20____.
(Day) (Month) (Year)

Municipal Clerk Provides the Following Information:

Voting Unit Number _____ Memory Device Serial Number _____
Tamper-Evident Seal Serial Number _____ C-GREEN BAY
CENT COUNT W 1-47

This Section to be Completed by Chief Inspector:

- Voting Equipment/Ballot Container Chain-of-Custody Record
- Tamper-evident seal number verified by chief inspector (CI): Pre-election _____ Post-election _____
(CI initials) (CI initials)
 - Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 37077185.

This Section to be Completed by Election Inspectors and Verified by Chief Inspector:

Voter Statistics

Total number of voters (last voter number on poll list) 1243 Total number of EDRs 0
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 1243 Number of provisional ballots 0

Total Number of ballots cast 1243 Number of ballots in excess of total number of voters 0

Number of votes cast on:
paper (hand count) ballots 0, optical scan ballots 1243, DRE (touch screen) 0

Signatures of Election Inspectors

Cheryl Kowalsky
Stephen Schmitz
Eliza M. Satta

Time Worked

1:00pm to 3:00
1:00pm to 11:55
3:00pm to 11:55

Certification of Chief Inspector

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

(Signature of Chief Inspector) ☒ ENTIRE DAY ☐ FROM _____ a.m. TO: _____ a.m.
p.m. p.m.
☐ FROM _____ a.m. TO _____ a.m.
p.m. p.m.

- ✓The completed form is retained in the office of the Municipal Clerk.
- ✓A copy of the completed form is returned to each Clerk with the other election forms.
- ✓Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!

CENTRAL
COUNT

☐ Check box if no incidents were recorded for this election.

Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	R	37 OT Wrong Ward	8:46 a.m.	MG
2	R	68 DM	8:49 a.m.	MG
3	R	24 DM	8:52 a.m.	MG
4	R	221 OT	8:57 a.m.	MG
5	R	Emailed Ballot #444	12:57 p.m.	MG
6	R	Emailed Ballot #445	1:02 a.m.	MG
7	R	Damaged Ballot #515	1:27 a.m.	MG
8	R	Wrong Ward #534	1:36 a.m.	MG
9	R	Reconstruction Error #68	2:14 a.m.	MG
10	X	Ball DS 200 opened ballot jam	4 a.m.	AF
11	X	DS 200 opened jam	5 a.m.	AF
12		DS 200 opened jam	6:30 a.m.	AF
13	R	Dm #618	11:17 a.m.	AF LS
14	R	Dm #317	11:21 a.m.	AF LS
15	R	Dm #832	11:23 a.m.	AF LS
16	R	OT wrong Ward #776	11:30 a.m.	AF LS
17	RS	Elector didn't sign envelope	11:36 a.m.	AF LS
18	RS	Lynn Corbier	12:10 a.m.	AF
			a.m.	
			a.m.	
			a.m.	

Quick Reference

(Please refer to the Election Day Manual for detailed procedures!)

Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO	Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed.	1) List voter's name and reason ballot was rejected. 2) Indicate the reason for rejection on the certificate envelope 3) Mark the certificate envelope "Rejected # (serial number)." 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope.
RS	The elector did not sign the certificate envelope.	5) The elector's name is not entered on the poll list.
RWS	There is no signature of a witness.	6) Do not count the ballot.
RD	The inspectors have reliable proof that the elector has died before election day.	
RB	Elector has voted more than one ballot of the same type.	
RV	Elector has already voted in this election.	
RWA	There is no address of a witness.	
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	1) Describe why the ballot had to be remade - Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. - Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated - Other (OT)-faxed or emailed ballots or MyVote ballots 2) These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)." 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the Original Ballots Envelope . 5) The Original Ballots Envelope is placed in the ballot container.
C-A	Challenged Ballots and Provisional Ballots Ballots may be challenged because:	1) Complete the "Challenge Documentation" (Form EL-104C). (There should be one (EL-104C) for each challenged elector.)
C-C	The person is not at least 18 years of age.	2) Mark ballot "Challenged - Voter #___." (Use voter number from poll list.)
C-R	The person is not a citizen of the United States.	3) Mark "challenged" next to voter's name on the poll list.
C-F	The person has not resided in the election district for at least 10 consecutive days.	4) Challenged ballots are inserted into the counter.
C-I	The person has a felony conviction and has not been restored to civil rights.	5) Bundle together, label "Challenged Ballots," and place in ballot container.
C-V	The person has been adjudicated incompetent.	
C-D	The person has voted previously in the same election.	
C-ID	The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree.	Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots.
C-F	Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list.	Reasons for issuing provisional ballot: 1) "POR required" by voter's name on poll list; voter cannot provide POR. 2) Election Day registrant with a WI DL can't/won't provide #. 3) Voter required to provide ID and can't/won't.
PV-	Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.	
VI	Provisional ballot issued:	
O	Ballots where voter intent could not be determined and, therefore, votes could not be counted	1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. 2) Mark ballot "Defective-Intent," & assign a serial number 3) Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.
LS	"Objected To" Ballots Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	1) Count the vote the way the majority of the inspectors determined it should be counted. 2) Assign a serial number to ballot, and indicate reason for objection. 3) Bundle together, label "Objected to Ballots," and place in ballot container.
X	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 - Voter #___," and write "s.6.965" on the poll list next to the voter's name.
	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

Inspectors' Statement

CENTRAL
COUNT

November 3, 2020 Fall General Election
County - Brown
City of Green Bay
Central Count
Dist 12 Ward 46

The following is a true and correct statement for an election of _____ of _____, County of _____
(Village of City) (Name of Municipality)
The _____ day of _____, 20____.
(Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number _____ Memory Device Ser _____ C-GREEN BAY
Tamper-Evident Seal Serial Number _____ CENT COUNT W 1-47

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election _____ Post-election _____
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here _____

THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:

VOTER STATISTICS

Total number of voters (last voter number on poll list) 985 Total number of EDRs _____
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 985 Number of provisional ballots _____

Total Number of ballots cast _____ Number of ballots in excess of total number of voters _____

Number of votes cast on:

paper (hand count) ballots _____, optical scan ballots 985, DRE (touch screen) _____

Signatures of Election Inspectors

Jacqueline Krausz
Marty Pappas

Time Worked

to _____
to _____
to _____

CERTIFICATION OF CHIEF INSPECTOR

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

(Signature of Chief Inspector)

(Signature of Chief Inspector)

☒ ENTIRE DAY ☐ FROM _____ a.m. TO: _____ a.m.
p.m. p.m.
☐ FROM _____ a.m. TO _____ a.m.
p.m. p.m.

- ✓The completed form is retained in the office of the Municipal Clerk.
- ✓A copy of the completed form is returned to each Clerk with the other election forms.
- ✓Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!

☐ Check box if no incidents were recorded for this election.

Incident Log (Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	R	Envelope DM Form 60	7:55 a.m.	DK 60
2	R	Military other OT 68	8:14 a.m.	DK 68
3	R	DM - Ballot Ripped	8:27 a.m.	DK 98
4	X	Was not on list of voters due to central of clerk's	10:07 a.m.	DK 409
5	R	OT Military other #428	11:18 a.m.	DK 428
6	R	Was not read on Machine #253	11:34 a.m.	DK 253
7	R	Missing Ballot #428	11:34 a.m.	DK 428
8		# 484 email	11:51 a.m.	DK 484
9		#494 Bk clerk ballot	11:51 a.m.	DK 494
10	R	889 email OT	4:16 p.m.	DK 889
11	R	672 " "	4:16 p.m.	DK 672
12	R	653 OT	4:20 p.m.	DK 653
13	R	986 OT	4:21 p.m.	DK 986
14	R	DM #1024	4:51 a.m.	DK 1024
15	R	DM #1007	7:16 a.m.	DK 1007
16	R	DM #1289	7:18 a.m.	DK 1289
17	R	OT #1037	7:19 a.m.	DK 1037
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	

Quick Reference		(Please refer to the Election Day Manual for detailed procedures!)
Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO	Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed.	1) List voter's name and reason ballot was rejected. 2) Indicate the reason for rejection on the certificate envelope 3) Mark the certificate envelope "Rejected # (serial number)." 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. 5) The elector's name is not entered on the poll list. 6) Do not count the ballot.
RS	The elector did not sign the certificate envelope.	
RWS	There is no signature of a witness.	
RD	The inspectors have reliable proof that the elector has died before election day.	
RB	Elector has voted more than one ballot of the same type.	
RV	Elector has already voted in this election.	1) Describe why the ballot had to be remade - Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. - Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated - Other (OT)-faxed or emailed ballots or MyVote ballots 2) These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)." 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the Original Ballots Envelope. 5) The Original Ballots Envelope is placed in the ballot container.
RWA	There is no address of a witness.	
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	
C-A	Challenged Ballots and Provisional Ballots Ballots may be challenged because: The person is not at least 18 years of age.	
C-C	The person is not a citizen of the United States.	
C-R	The person has not resided in the election district for at least 10 consecutive days.	
C-F	The person has a felony conviction and has not been restored to civil rights.	
C-I	The person has been adjudicated incompetent.	
C-V	The person has voted previously in the same election.	
C-D	The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree.	
C-ID	Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list.	
C-F	Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.	
PV-	Provisional ballot issued:	
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	1) Complete the "Challenge Documentation" (Form EL-104C). (There should be one (EL-104C) for each challenged elector.) 2) Mark ballot "Challenged - Voter #___." (Use voter number from poll list.) 3) Mark "challenged" next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label "Challenged Ballots," and place in ballot container. Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot: 1) "POR required" by voter's name on poll list; voter cannot provide POR. 2) Election Day registrant with a WI DL can't/won't provide #. 3) Voter required to provide ID and can't/won't.
O	"Objected To" Ballots Objected Ballots are ballots that a minority of inspectors felt should not be counted.	1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. 2) Mark ballot "Defective-Intent," & assign a serial number 3) Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	1) Count the vote the way the majority of the inspectors determined it should be counted. 2) Assign a serial number to ballot, and indicate reason for objection. 3) Bundle together, label "Objected to Ballots," and place in ballot container.
X	Other Occurrences or Irregularities	Mark ballot "s.6.965 - Voter #___," and write "s.6.965" on the poll list next to the voter's name. Describe any other occurrences or irregularities which may or may not affect the validity of the election.

Inspectors' Statement

November 3, 2020 Fall General Election
County - Brown
City of Green Bay
Central Count
Dist 12 Ward 45

The following is a true and correct statement for an election of _____ of _____, County of _____
(Name of Municipality)
_____ day of _____, 20_____.
(Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number _____ Memory Device Serial Number _____
Tamper-Evident Seal Serial Number _____ C-GREEN BAY
CENT COUNT W 1-47

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election _____ Post-election _____
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here _____.

THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:

VOTER STATISTICS

Total number of voters (last voter number on poll list) 1461 Total number of EDRs _____
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 1461 Number of provisional ballots _____

Total Number of ballots cast 1461 Number of ballots in excess of total number of voters _____

Number of votes cast on:

paper (hand count) ballots _____, optical scan ballots 1461, DRE (touch screen) _____

Signatures of Election Inspectors
Larissa Hultine
Brett E. Randall

Time Worked
2:00 to 10:30
2:00 to _____
_____ to _____

CERTIFICATION OF CHIEF INSPECTOR

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

(Signature of Chief Inspector) ☐ ENTIRE DAY ☐ FROM _____ a.m. TO: _____ a.m.
p.m. p.m.

(Signature of Chief Inspector) ☐ FROM _____ a.m. TO _____ a.m.
p.m. p.m.

- ✓The completed form is retained in the office of the Municipal Clerk.
- ✓A copy of the completed form is returned to each Clerk with the other election forms.
- ✓Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!

CENTRAL
COUNT

☐ Check box if no incidents were recorded for this election.

Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

[illegible]

EL-104 | Rev. 2015-08 | Wisconsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 | 608-261-2028 | web: elections.wi.gov | email: elections@wi.gov

Quick Reference (Please refer to the Election Day Manual for detailed procedures!)		
Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS RD RB RV RWA	Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. There is no signature of a witness. The inspectors have reliable proof that the elector has died before election day. Elector has voted more than one ballot of the same type. Elector has already voted in this election. There is no address of a witness.	1) List voter's name and reason ballot was rejected. 2) Indicate the reason for rejection on the certificate envelope 3) Mark the certificate envelope " <i>Rejected # (serial number).</i> " 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. 5) The elector's name is not entered on the poll list. 6) Do not count the ballot.
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	1) Describe why the ballot had to be remade - Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. - Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated - Other (OT)-faxed or emailed ballots or MyVote ballots 2) These ballots are labeled " <i>Original Ballot # (serial number)</i> " and " <i>Duplicate Ballot # (same serial number).</i> " 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the Original Ballots Envelope . 5) The Original Ballots Envelope is placed in the ballot container.
C-A C-C C-R C-F C-I C-V C-D C-ID C-F PV-	Challenged Ballots and Provisional Ballots Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 10 consecutive days. The person has a felony conviction and has not been restored to civil rights. The person has been adjudicated incompetent. The person has voted previously in the same election. The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree. Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list. Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot. Provisional ballot issued:	1) Complete the " <i>Challenge Documentation</i> " (Form EL-104C). (There should be one (EL-104C) for each challenged elector.) 2) Mark ballot " <i>Challenged – Voter #___.</i> " (Use voter number from poll list.) 3) Mark " <i>challenged</i> " next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label " <i>Challenged Ballots,</i> " and place in ballot container. Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot: 1) "POR required" by voter's name on poll list; voter cannot provide POR. 2) Election Day registrant with a WI DL can't/won't provide #. 3) Voter required to provide ID and can't/won't.
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. 2) Mark ballot " <i>Defective-Intent,</i> " & assign a serial number 3) Bundle together, mark " <i>Defective-Voter Intent Could not be Determined,</i> " and place in ballot container.
O	"Objected To" Ballots Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	1) Count the vote the way the majority of the inspectors determined it should be counted. 2) Assign a serial number to ballot, and indicate reason for objection. 3) Bundle together, label " <i>Objected to Ballots,</i> " and place in ballot container.
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter # ___," and write "s.6.965" on the poll list next to the voter's name.
X	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

EL-104 | Rev. 2016-08 | Wisconsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 | 608-266-8005 | web: elections.wi.gov | email: elections@wi.gov

Inspectors' Statement

CENTRAL
COUNT

November 3, 2020 Fall General Election
County - Brown
City of Green Bay
Central Count
Dist 11 Ward 44

The following is a true and correct statement for an election
_____ of _____, County of _____
(Village of City) (Name of Municipality)
on the _____ day of _____, 20____.
(Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number _____ Memory Device Serial Number _____ C-GREEN BAY
Tamper-Evident Seal Serial Number _____ CENT COUNT W 1-47

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election _____ Post-election _____
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here _____.

THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:

VOTER STATISTICS

Total number of voters (last voter number on poll list) 1051 Total number of EDRs _____
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 1051 Number of provisional ballots _____

Total Number of ballots cast 1051 Number of ballots in excess of total number of voters _____

Number of votes cast on:

paper (hand count) ballots _____, optical scan ballots 1051, DRE (touch screen) _____

Signatures of Election Inspectors

[Signature]
[Signature]

Time Worked

2:30 p.m. to 6:00 p.m.
2:30 p.m. to 6:00 p.m.
to _____

CERTIFICATION OF CHIEF INSPECTOR

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

(Signature of Chief Inspector) ☐ ENTIRE DAY ☐ FROM _____ a.m. TO: _____ a.m.
p.m. p.m.

(Signature of Chief Inspector) ☐ FROM _____ a.m. TO _____ a.m.
p.m. p.m.

- ✓The completed form is retained in the office of the Municipal Clerk.
- ✓A copy of the completed form is returned to each Clerk with the other election forms.
- ✓Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!

☐ Check box if no incidents were recorded for this election.

Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	DM	Damaged Ballot #109	9:35 a.m.	MG PK
2	DM	Damaged Ballot #18	9:38 a.m.	MG PK
3	DM	Damaged Ballot #157	9:40 a.m.	MG PK
4	RT	Emailed Ballot #179	9:43 a.m.	MG PK
5	DM	Damaged #259	10:00 a.m.	MG PK
6	RT	emailed #305	10:00 a.m.	MG PK
7		#394 damaged	10:05 a.m.	MG PK
8		#528 marked can't read	10:05 a.m.	MG PK
9		#605 damaged	10:06 a.m.	MG PK
10		DS200 OPEN	3 a.m.	MG PK
11	R	OT #792 (10), 807 (11)	10:38 a.m.	MG PK
12	RS/RWA	Heradine Johnson	12:49 p.m.	MG PK
			a.m.	
			a.m.	
			a.m.	
			a.m.	
			a.m.	
			a.m.	
			a.m.	
			a.m.	
			a.m.	
			a.m.	

Quick Reference

(Please refer to the Election Day Manual for detailed procedures!)

Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO	Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed.	1) List voter's name and reason ballot was rejected. 2) Indicate the reason for rejection on the certificate envelope 3) Mark the certificate envelope "Rejected # (serial number)." 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope.
RS	The elector did not sign the certificate envelope.	5) The elector's name is not entered on the poll list.
RWS	There is no signature of a witness.	6) Do not count the ballot.
RD	The inspectors have reliable proof that the elector has died before election day.	
RB	Elector has voted more than one ballot of the same type.	
RV	Elector has already voted in this election.	
RWA	There is no address of a witness.	
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	1) Describe why the ballot had to be remade - Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. - Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated - Other (OT)-faxed or emailed ballots or MyVote ballots 2) These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)." 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the Original Ballots Envelope . 5) The Original Ballots Envelope is placed in the ballot container.
C-A	Challenged Ballots and Provisional Ballots Ballots may be challenged because: The person is not at least 18 years of age.	1) Complete the "Challenge Documentation" (Form EL-104C). (There should be one (EL-104C) for each challenged elector.)
C-C	The person is not a citizen of the United States.	2) Mark ballot "Challenged - Voter #___." (Use voter number from poll list.)
C-R	The person has not resided in the election district for at least 10 consecutive days.	3) Mark "challenged" next to voter's name on the poll list.
C-F	The person has a felony conviction and has not been restored to civil rights.	4) Challenged ballots are inserted into the counter.
C-I	The person has been adjudicated incompetent.	5) Bundle together, label "Challenged Ballots," and place in ballot container.
C-V	The person has voted previously in the same election.	
C-D	The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree.	
C-ID	Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list.	Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots.
C-F	Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.	Reasons for issuing provisional ballot: 1) "POR required" by voter's name on poll list; voter cannot provide POR. 2) Election Day registrant with a WI DL can't/won't provide #. 3) Voter required to provide ID and can't/won't.
PV-	Provisional ballot issued:	
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. 2) Mark ballot "Defective-Intent," & assign a serial number 3) Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.
O	"Objected To" Ballots Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	1) Count the vote the way the majority of the inspectors determined it should be counted. 2) Assign a serial number to ballot, and indicate reason for objection. 3) Bundle together, label "Objected to Ballots," and place in ballot container.
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 - Voter #___," and write "s.6.965" on the poll list next to the voter's name.
X	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may not affect the validity of the election.

Inspectors' Statement

CENTRAL
COUNT

November 3, 2020 Fall General Election
County - Brown
City of Green Bay
Central Count
Dist 11 Ward 43

The following is a true and correct statement for an election held on _____ of _____, County of _____
(Village of City) (Name of Municipality)
on the _____ day of _____, 20____.
(Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: C-GREEN BAY
Voting Unit Number _____ Memory Device Serial Number _____ CENT COUNT W 1-47
Tamper-Evident Seal Serial Number _____

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:
VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD
• Tamper-evident seal number verified by chief inspector (CI): Pre-election _____ (CI initials) Post-election _____ (CI initials)
• Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here _____.

THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:
VOTER STATISTICS
Total number of voters (last voter number on poll list) _____ Total number of EDRs _____
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)
Number of absentee voters _____ Number of provisional ballots _____
Total Number of ballots cast 786 Number of ballots in excess of total number of voters _____
Number of votes cast on:
paper (hand count) ballots _____, optical scan ballots _____, DRE (touch screen) _____

Signatures of Election Inspectors Time Worked

_____ to _____
_____ to _____
_____ to _____

CERTIFICATION OF CHIEF INSPECTOR
I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

(Signature of Chief Inspector)

(Signature of Chief Inspector)
☒ ENTIRE DAY ☐ FROM _____ a.m. TO: _____ a.m.
p.m. p.m.
☐ FROM _____ a.m. TO _____ a.m.
p.m. p.m.

- ✓The completed form is retained in the office of the Municipal Clerk.
- ✓A copy of the completed form is returned to each Clerk with the other election forms.
- ✓Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!

☐ Check box if no incidents were recorded for this election.

Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	BM	Damaged # 1	8:19 a.m.	SK CK
2	DT	Optical scanner issue - Emailed ballot #197	9:21 a.m.	MG CK
3	DT	Emailed ballot # 198	9:23 a.m.	MG CK
4	DT	Emailed ballot #199	9:25 a.m.	MG CK
5	OT	Justin Morgan - voter moved rejected	9:45 a.m.	CK
6		Damaged #282	10:47 a.m.	SK CK MG
7	R	Won't scan # 370	3:38 a.m.	MG CK
8	R	Won't scan # 400	3:41 a.m.	MG CK
9	R	Won't scan # 267	3:43 a.m.	MG CK
10	R	Won't scan # 272	3:45 a.m.	MG CK
11	R	Won't scan # 281	3:47 a.m.	MG CK
12	R	Remake of a Remake # 199	3:51 a.m.	MG CK
13	R	Won't scan # 53	3:53 a.m.	MG CK
14	R	Won't scan # 27	3:56 a.m.	MG CK
15	R	Won't scan # 117	3:59 a.m.	MG CK
16	R	Won't scan # 119	4:03 a.m.	MG CK
17	R	Won't scan # 101	4:07 a.m.	MG CK
18	R	DM # 432	10:32 a.m.	LS CK
19	X	Inspector signature	11:20 a.m.	LT BD
			a.m.	
			p.m.	
			a.m.	
			p.m.	

Quick Reference

(Please refer to the Election Day Manual for detailed procedures!)

Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO	Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed.	1) List voter's name and reason ballot was rejected. 2) Indicate the reason for rejection on the certificate envelope 3) Mark the certificate envelope "Rejected # (serial number)." 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope.
RS	The elector did not sign the certificate envelope.	5) The elector's name is not entered on the poll list.
RWS	There is no signature of a witness.	6) Do not count the ballot.
RD	The inspectors have reliable proof that the elector has died before election day.	
RB	Elector has voted more than one ballot of the same type.	
RV	Elector has already voted in this election.	
RWA	There is no address of a witness.	
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	1) Describe why the ballot had to be remade - Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. - Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated - Other (OT)-faxed or emailed ballots or MyVote ballots 2) These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)." 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the Original Ballots Envelope . 5) The Original Ballots Envelope is placed in the ballot container.
C-A	Challenged Ballots and Provisional Ballots Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 10 consecutive days. The person has a felony conviction and has not been restored to civil rights. The person has been adjudicated incompetent. The person has voted previously in the same election. The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree. Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list. Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot. Provisional ballot issued:	1) Complete the "Challenge Documentation" (Form EL-104C). (There should be one (EL-104C) for each challenged elector.) 2) Mark ballot "Challenged - Voter #___." (Use voter number from poll list.) 3) Mark "challenged" next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label "Challenged Ballots," and place in ballot container.
C-C		
C-R		
C-F		
C-I		
C-V		
C-D		
C-ID		Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot: 1) "POR required" by voter's name on poll list; voter cannot provide POR. 2) Election Day registrant with a WI DL can't/won't provide #. 3) Voter required to provide ID and can't/won't.
C-F		
PV-		
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. 2) Mark ballot "Defective-Intent," & assign a serial number 3) Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.
O	"Objected To" Ballots Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	1) Count the vote the way the majority of the inspectors determined it should be counted. 2) Assign a serial number to ballot, and indicate reason for objection. 3) Bundle together, label "Objected to Ballots," and place in ballot container.
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 - Voter # ___," and write "s.6.965" on the poll list next to the voter's name.
X	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

Inspectors' Statement

November 3, 2020 Fall General Election
County - Brown
City of Green Bay
Central Count
Dist 11 Ward 42

following is a true and correct statement for an election
_____ of _____, County of _____
age of City) (Name of Municipality)
_____ day of _____, 20_____
(Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number _____ Memory Device Serial _____ C-GREEN BAY
Tamper-Evident Seal Serial Number _____ CENT COUNT W 1-47

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election _____ Post-election _____
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here _____.

THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:

VOTER STATISTICS

Total number of voters (last voter number on poll list) 443 Total number of EDRs _____
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 443 Number of provisional ballots _____

Total Number of ballots cast 443 Number of ballots in excess of total number of voters _____

Number of votes cast on:
paper (hand count) ballots _____, optical scan ballots 443, DRE (touch screen) _____

Signatures of Election Inspectors
Stephanie Schmidt
Cheryl Komorovsky

Time Worked
7:00 AM to 12:00 PM
7:00 AM to 12:00 PM
to

CERTIFICATION OF CHIEF INSPECTOR

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

(Signature of Chief Inspector) ☐ ENTIRE DAY ☐ FROM _____ a.m. TO: _____ a.m.
p.m. p.m.

(Signature of Chief Inspector) ☐ FROM _____ a.m. TO _____ a.m.
p.m. p.m.

- ✓The completed form is retained in the office of the Municipal Clerk.
- ✓A copy of the completed form is returned to each Clerk with the other election forms.
- ✓Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!

CENTRAL
COUNT

☐ Check box if no incidents were recorded for this election.

Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

[illegible]

Quick Reference

(Please refer to the Election Day Manual for detailed procedures!)

Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS RD RB RV RWA	Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. There is no signature of a witness. The inspectors have reliable proof that the elector has died before election day. Elector has voted more than one ballot of the same type. Elector has already voted in this election. There is no address of a witness.	1) List voter's name and reason ballot was rejected. 2) Indicate the reason for rejection on the certificate envelope 3) Mark the certificate envelope " <i>Rejected # (serial number).</i> " 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. 5) The elector's name is not entered on the poll list. 6) Do not count the ballot.
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	1) Describe why the ballot had to be remade - Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. - Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated - Other (OT)-faxed or emailed ballots or MyVote ballots 2) These ballots are labeled " <i>Original Ballot # (serial number)</i> " and " <i>Duplicate Ballot # (same serial number).</i> " 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the Original Ballots Envelope . 5) The Original Ballots Envelope is placed in the ballot container.
C-A C-C C-R C-F C-I C-V C-D C-ID C-F PV-	Challenged Ballots and Provisional Ballots Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 10 consecutive days. The person has a felony conviction and has not been restored to civil rights. The person has been adjudicated incompetent. The person has voted previously in the same election. The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree. Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list. Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot. Provisional ballot issued:	1) Complete the " <i>Challenge Documentation</i> " (<i>Form EL-104C</i>). (There should be one (EL-104C) for each challenged elector.) 2) Mark ballot " <i>Challenged – Voter # ____.</i> " (Use voter number from poll list.) 3) Mark " <i>challenged</i> " next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label " <i>Challenged Ballots,</i> " and place in ballot container. Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot: 1) "POR required" by voter's name on poll list; voter cannot provide POR. 2) Election Day registrant with a WI DL can't/won't provide #. 3) Voter required to provide ID and can't/won't.
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. 2) Mark ballot " <i>Defective-Intent,</i> " & assign a serial number 3) Bundle together, mark " <i>Defective-Voter Intent Could not be Determined,</i> " and place in ballot container.
O	"Objected To" Ballots Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	1) Count the vote the way the majority of the inspectors determined it should be counted. 2) Assign a serial number to ballot, and indicate reason for objection. 3) Bundle together, label " <i>Objected to Ballots,</i> " and place in ballot container.
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter # ____," and write "s.6.965" on the poll list next to the voter's name.
X	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

Inspectors' Statement

November 3, 2020 Fall General Election
County - Brown
City of Green Bay
Central Count
Dist 11 Ward 41

The following is a true and correct statement for an election
_____ of _____, County of _____
(Name of Municipality)
_____ day of _____, 20_____.
(Day) (Month) (Year)

Municipal Clerk provides the following information:

Voting Unit Number _____ Memory Device Serial Number _____
C-GREEN BAY
TAMPER-EVIDENT SEAL SERIAL NUMBER _____ CENT COUNT W 1-47

This section to be completed by Chief Inspector:

Voting Equipment/Ballot Container Chain-of-Custody Record

- Tamper-evident seal number verified by chief inspector (CI): Pre-election _____ Post-election _____
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here _____.

This section to be completed by election inspectors and verified by chief inspector:

Voter Statistics

Total number of voters (last voter number on poll list) 354 Total number of EDRs _____
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 354 Number of provisional ballots _____

Total Number of ballots cast 354 Number of ballots in excess of total number of voters _____

Number of votes cast on:

paper (hand count) ballots _____, optical scan ballots 354, DRE (touch screen) _____

Signatures of Election Inspectors
Donnelly, Michael
Jean, Brian

Time Worked
to _____
to _____
to _____

Certification of Chief Inspector

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below:

(Signature of Chief Inspector)
(Signature of Chief Inspector)

ENTIRE DAY FROM _____ a.m. TO: _____ a.m.
p.m. p.m.
FROM _____ a.m. TO _____ a.m.
p.m. p.m.

- The completed form is retained in the office of the Municipal Clerk.
- A copy of the completed form is returned to each Clerk with the other election forms.
- Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!

CENTRAL
COUNT

☐ Check box if no incidents were recorded for this election.

Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		Damaged Ballot # 12	12:40 a.m. p.m.	NG
2		Damaged Ballot # 71	12:43 a.m. p.m.	NG
3		Damaged Ballot # 113	12:45 a.m. p.m.	NG
4		Emailed Ballot # 238	1:17 a.m. p.m.	NG
5	R	#565(5)-BT, #475, OT (6), 372 OT(1)	8:00 a.m. p.m.	ve/RK
6	R	other 454 OT(8), 456(9), 463(10), 466(11), 472(12)	8:18 a.m. p.m.	ve/RK
		493(13), 499(14), 557(15), 553(16), 443(17)	a.m. p.m.	
		188(18), 207(19), 230(20), 355(21), 360(22)	a.m. p.m.	
		361(23), 375(24), 379(25), 408(26), 414(27)	a.m. p.m.	
		283(28), 305(29), 314(30), 315(31),	a.m. p.m.	
		316(32), 317(33), 323(34), 340(35), 348(36)	9:53 a.m. p.m.	ve/RK
7	RWS/RWA	Hernandez, Rachel	11:30 a.m. p.m.	ve
8	R	#543 0 + #515(32) 0 + 571(29)	11:43 a.m. p.m.	ve
9	R	BT unrecodable #48	12:18 a.m. p.m.	ve/RK
10	RWA	@ Rachel Hernandez - no witness address	11:10 a.m. p.m.	ve
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Quick Reference

(Please refer to the Election Day Manual for detailed procedures!)

Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO	Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed.	1) List voter's name and reason ballot was rejected. 2) Indicate the reason for rejection on the certificate envelope 3) Mark the certificate envelope "Rejected # (serial number)." 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope.
RS	The elector did not sign the certificate envelope.	5) The elector's name is not entered on the poll list.
RWS	There is no signature of a witness.	6) Do not count the ballot.
RD	The inspectors have reliable proof that the elector has died before election day.	
RB	Elector has voted more than one ballot of the same type.	
RV	Elector has already voted in this election.	
RWA	There is no address of a witness.	
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	1) Describe why the ballot had to be remade - Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. - Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated - Other (OT)-faxed or emailed ballots or MyVote ballots 2) These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)." 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the Original Ballots Envelope . 5) The Original Ballots Envelope is placed in the ballot container.
C-A	Challenged Ballots and Provisional Ballots Ballots may be challenged because:	1) Complete the "Challenge Documentation" (Form EL-104C). (There should be one (EL-104C) for each challenged elector.)
C-C	The person is not at least 18 years of age.	2) Mark ballot "Challenged - Voter #___." (Use voter number from poll list.)
C-R	The person is not a citizen of the United States.	3) Mark "challenged" next to voter's name on the poll list.
C-F	The person has not resided in the election district for at least 10 consecutive days.	4) Challenged ballots are inserted into the counter.
C-I	The person has a felony conviction and has not been restored to civil rights.	5) Bundle together, label "Challenged Ballots," and place in ballot container.
C-V	The person has been adjudicated incompetent.	
C-D	The person has voted previously in the same election.	
C-ID	The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree.	Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots.
C-F	Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list.	Reasons for issuing provisional ballot: 1) "POR required" by voter's name on poll list; voter cannot provide POR. 2) Election Day registrant with a WI DL can't/won't provide #. 3) Voter required to provide ID and can't/won't.
PV-	Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.	
VI	Provisional ballot issued:	
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. 2) Mark ballot "Defective-Intent," & assign a serial number 3) Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.
O	"Objected To" Ballots Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	1) Count the vote the way the majority of the inspectors determined it should be counted. 2) Assign a serial number to ballot, and indicate reason for objection. 3) Bundle together, label "Objected to Ballots," and place in ballot container.
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 - Voter # ___," and write "s.6.965" on the poll list next to the voter's name.
X	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

Inspectors' Statement

November 3, 2020 Fall General Election
County - Brown
City of Green Bay
Central Count
Dist 10 Ward 40

following is a true and correct statement for an election
of _____, County of _____
(Name of Municipality)
_____ day of _____, 20____
(Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number _____ Memory Device Serial Number _____
C-GREEN BAY
Tamper-Evident Seal Serial Number _____ CENT COUNT W 1-47

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election _____ Post-election _____
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here _____

THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:

VOTER STATISTICS

Total number of voters (last voter number on poll list) 601 Total number of EDRs _____
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 601 Number of provisional ballots _____

Total Number of ballots cast 601 Number of ballots in excess of total number of voters _____

Number of votes cast on:
paper (hand count) ballots _____, optical scan ballots 601, DRE (touch screen) _____

Signatures of Election Inspectors

Time Worked

CERTIFICATION OF CHIEF INSPECTOR

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

(Signature of Chief Inspector)

ENTIRE DAY FROM _____ a.m. TO: _____ a.m.
p.m. p.m.

(Signature of Chief Inspector)

FROM _____ a.m. TO _____ a.m.
p.m. p.m.

- The completed form is retained in the office of the Municipal Clerk.
- A copy of the completed form is returned to each Clerk with the other election forms.
- Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!

CENTRAL
COUNT

☐ Check box if no incidents were recorded for this election.

Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	R	OT 410	4:23 a.m.	
2	R	OT 338	4:25 a.m.	
3	R	OT 312	4:30 a.m.	
4	R	OT 309	4:34 a.m.	
5	R	OT 4	4:36 a.m.	
6	R	OT 85	4:38 a.m.	
7	R	OT 83	4:40 a.m.	
8	R	OT #291	5:30 a.m.	ZRS
9	R	OT #289	5:34 a.m.	ZRS
10	R	OT #194	5:36 a.m.	ZRS
11	R	OT #190	5:38 a.m.	ZRS
12	R	OT #179	5:39 a.m.	ZRS
13	R	OT #250	5:40 a.m.	ZRS
14	R	OT #247	5:41 a.m.	ZRS
15	R	OT #137	5:42 a.m.	ZRS
16	R	OT #159	5:43 a.m.	ZRS
17	R	OT #200	a.m.	DW
18	R	Dm #435	8:50 a.m.	MS BF
19	R	Dm #517	8:52 a.m.	MS BF
20	R	Dm #519	8:56 a.m.	MS BF
21	R	Dm #521	8:57 a.m.	MS BF

Quick Reference

(Please refer to the Election Day Manual for detailed procedures!)

Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS RD RB RV RWA	Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. There is no signature of a witness. The inspectors have reliable proof that the elector has died before election day. Elector has voted more than one ballot of the same type. Elector has already voted in this election. There is no address of a witness.	1) List voter's name and reason ballot was rejected. 2) Indicate the reason for rejection on the certificate envelope 3) Mark the certificate envelope "Rejected # (serial number)." 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. 5) The elector's name is not entered on the poll list. 6) Do not count the ballot.
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	1) Describe why the ballot had to be remade - Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. - Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated - Other (OT)-faxed or emailed ballots or MyVote ballots 2) These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)." 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the Original Ballots Envelope . 5) The Original Ballots Envelope is placed in the ballot container.
C-A C-C C-R C-F C-I C-V C-D C-ID C-F PV-	Challenged Ballots and Provisional Ballots Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 10 consecutive days. The person has a felony conviction and has not been restored to civil rights. The person has been adjudicated incompetent. The person has voted previously in the same election. The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree. Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list. Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot. Provisional ballot issued:	1) Complete the "Challenge Documentation" (Form EL-104C). (There should be one (EL-104C) for each challenged elector.) 2) Mark ballot "Challenged - Voter #___." (Use voter number from poll list.) 3) Mark "challenged" next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label "Challenged Ballots," and place in ballot container. Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot: 1) "POR required" by voter's name on poll list; voter cannot provide POR. 2) Election Day registrant with a WI DL can't/won't provide #. 3) Voter required to provide ID and can't/won't.
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. 2) Mark ballot "Defective-Intent," & assign a serial number 3) Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.
O	"Objected To" Ballots Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	1) Count the vote the way the majority of the inspectors determined it should be counted. 2) Assign a serial number to ballot, and indicate reason for objection. 3) Bundle together, label "Objected to Ballots," and place in ballot container.
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 - Voter #___," and write "s.6.965" on the poll list next to the voter's name.
X	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

22	R	Dm	#452	8:59pm	MS BF	
23	R	Dm	#425	9:01pm	BF ms	
24	R	Dm	#631	9:03pm	BF ms	
25	R	Dm	#552	9:05pm	BF MS	
26	R	Dm	#804	11:45pm	AF LS	
27	R	Dm	#763	11:48pm	AF LS	
28	R	Dm	#798	11:51pm	AF LS	
29	R	Dm	#856	11:55pm	AF LS	
30	R	Dm	#692	11:58pm	AF LS	
31	R	Dm	#659	12:03am	AF LS	
32	R	Dm	#682	12:06am	AF LS	
33	R	Dm	#730	12:09am	AF LS	
34	R	Dm	#717	12:12am	AF LS	
35	R	Dm	#899	12:15am	AF LS	
36	R	Dm	#756	12:17am	AF LS	

Inspectors' Statement

November 3, 2020 Fall General Election
County - Brown
City of Green Bay
Central Count
Dist 10 Ward 39

The following is a true and correct statement for an election of _____ of _____, County of _____
(Name of Municipality)
on the _____ day of _____, 20_____.
(Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number _____ Memory Device Serial Number _____
Tamper-Evident Seal Serial Number _____ C-GREEN BAY
CENT COUNT W 1-47

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election _____ Post-election _____
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** _____.

THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:

VOTER STATISTICS

Total number of voters (last voter number on poll list) 900 Total number of EDRs _____
(Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)

Number of absentee voters 900 Number of provisional ballots _____

Total Number of ballots cast 900 Number of ballots in excess of total number of voters _____

Number of votes cast on:

paper (hand count) ballots _____, optical scan ballots 900, DRE (touch screen) _____

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

7a to 8p
7a to 8p
2p to _____

CERTIFICATION OF CHIEF INSPECTOR

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

(Signature of Chief Inspector)

☐ ENTIRE DAY ☐ FROM _____ a.m. TO: _____ a.m.
p.m. p.m.

(Signature of Chief Inspector)

☐ FROM _____ a.m. TO _____ a.m.
p.m. p.m.

- ✓The completed form is retained in the office of the Municipal Clerk.
- ✓A copy of the completed form is returned to each Clerk with the other election forms.
- ✓Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!

CENTRAL
COUNT

1

(Please refer to the Election Day Manual for detailed procedures!)

EL-104 | Rev. 2015-08 | Wisconsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 | 608-261-2028 | web: elections.wi.gov | email: elections@wi.gov

(Please refer to the Election Day Manual for detailed procedures!)

EL-104 | Rev. 2016-08 | Wisconsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 | 608-266-8005 | web: elections.wi.gov | email: elections@wi.gov

Inspectors' Statement

November 3, 2020 Fall General Election
County - Brown
City of Green Bay
Central Count
Dist 10 Ward 38

the following is a true and correct statement for an election
of _____, County of _____
(Name of Municipality)
_____ day of _____, 20_____
(Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number _____ Memory Device Serial Number _____
Tamper-Evident Seal Serial Number _____ C-GREEN BAY
CENT COUNT W 1-47

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election _____ Post-election _____
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here _____.

THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:

VOTER STATISTICS

Total number of voters (last voter number on poll list) 756 Total number of EDRs _____
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters _____ Number of provisional ballots _____

Total Number of ballots cast _____ Number of ballots in excess of total number of voters _____

Number of votes cast on:

paper (hand count) ballots _____, optical scan ballots _____, DRE (touch screen) _____

Signatures of Election Inspectors

[Handwritten signatures]

Time Worked

12:45 to _____
12:45 to _____
2:00 to 9:15
2:00 pm to 9:15 pm

CERTIFICATION OF CHIEF INSPECTOR

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

(Signature of Chief Inspector) ☐ ENTIRE DAY ☐ FROM _____ a.m. TO: _____ a.m.
p.m. p.m.

(Signature of Chief Inspector) ☐ FROM _____ a.m. TO _____ a.m.
p.m. p.m.

- ✓The completed form is retained in the office of the Municipal Clerk.
- ✓A copy of the completed form is returned to each Clerk with the other election forms.
- ✓Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!

CENTRAL
COUNT

☐ Check box if no incidents were recorded for this election.

Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	R	DM # 381 (1)	5:56 a.m.	DM/RK/SE
2	R	DM # 611 (2)	7:00 a.m.	DM/VRC/SE
3	RWA	Kennedy Schuttig	1:08 a.m.	DM/AR
4	R	DM # 548	2:11 a.m.	PME LS
5	R	DM # 189	2:16 a.m.	PME LS
6	R	DM # 160	2:19 a.m.	PME LS
7	R	DM # 207	2:27 a.m.	PME LS
8	R	DM # 236	2:31 a.m.	PME LS
9	R	DM # 586	2:35 a.m.	PME LS
10	R	DM # 612	2:38 a.m.	PME LS
11	R	DM # 63	2:42 a.m.	PME LS
12	R	DM # 56	2:47 a.m.	PME LS
13	R	DM # 115	2:50 a.m.	PME LS
14	R	DM # 106	2:52 a.m.	PME LS
15	R	OV # 438	2:56 a.m.	PME LS
16	R	DM # 294	3:08 a.m.	PME LS
17	R	DM # 324	3:12 a.m.	PME LS
18	R	DM # 536	3:14 a.m.	PME LS
19	R	DM # 471	3:18 a.m.	PME LS
20	R	DM # 331	3:25 a.m.	PME LS
21	R	DM # 106	3:33 a.m.	LS SE

Quick Reference

(Please refer to the Election Day Manual for detailed procedures!)

Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO	Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed.	1) List voter's name and reason ballot was rejected. 2) Indicate the reason for rejection on the certificate envelope 3) Mark the certificate envelope "Rejected # (serial number)." 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope.
RS	The elector did not sign the certificate envelope.	5) The elector's name is not entered on the poll list.
RWS	There is no signature of a witness.	6) Do not count the ballot.
RD	The inspectors have reliable proof that the elector has died before election day.	
RB	Elector has voted more than one ballot of the same type.	
RV	Elector has already voted in this election.	
RWA	There is no address of a witness.	
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	1) Describe why the ballot had to be remade - Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. - Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated - Other (OT)-faxed or emailed ballots or MyVote ballots 2) These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)." 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the Original Ballots Envelope . 5) The Original Ballots Envelope is placed in the ballot container.
C-A	Challenged Ballots and Provisional Ballots Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 10 consecutive days. The person has a felony conviction and has not been restored to civil rights. The person has been adjudicated incompetent. The person has voted previously in the same election. The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree. Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list. Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot. Provisional ballot issued:	1) Complete the "Challenge Documentation" (Form EL-104C). (There should be one (EL-104C) for each challenged elector.) 2) Mark ballot "Challenged – Voter #___." (Use voter number from poll list.) 3) Mark "challenged" next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label "Challenged Ballots," and place in ballot container.
C-C		
C-R		
C-F		
C-I		
C-V		
C-D		
C-ID		Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot: 1) "POR required" by voter's name on poll list; voter cannot provide POR. 2) Election Day registrant with a WI DL can't/won't provide #. 3) Voter required to provide ID and can't/won't.
C-F		
PV-		
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. 2) Mark ballot "Defective-Intent," & assign a serial number 3) Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.
O	"Objected To" Ballots Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	1) Count the vote the way the majority of the inspectors determined it should be counted. 2) Assign a serial number to ballot, and indicate reason for objection. 3) Bundle together, label "Objected to Ballots," and place in ballot container.
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter # ___," and write "s.6.965" on the poll list next to the voter's name.
X	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

22 R DM # 26 3:45AM LS. DE

Inspectors' Statement

CENTRAL
COUNT

November 3, 2020 Fall General Election
County - Brown
City of Green Bay
Central Count
Dist 10 Ward 37

following is a true and correct statement for an election
_____ of _____, County of _____
(City) (Name of Municipality)
_____ day of _____, 20_____.
(Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:
Voting Unit Number _____ Memory Device Serial _____ C-GREEN BAY
Tamper-Evident Seal Serial Number _____ CENT COUNT W 1-47

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:
VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD
• Tamper-evident seal number verified by chief inspector (CI): Pre-election _____ Post-election _____
(CI initials) (CI initials)
• Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here _____.

THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:

VOTER STATISTICS
Total number of voters (last voter number on poll list) 628 Total number of EDRs _____
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)
Number of absentee voters 628 Number of provisional ballots _____
Total Number of ballots cast 628 Number of ballots in excess of total number of voters _____
Number of votes cast on:
paper (hand count) ballots _____, optical scan ballots 628, DRE (touch screen) _____

Signatures of Election Inspectors Time Worked
Jean _____ to _____
Doreen _____ to _____
_____ to _____

CERTIFICATION OF CHIEF INSPECTOR
I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

(Signature of Chief Inspector) ☐ ENTIRE DAY ☐ FROM _____ a.m. TO: _____ a.m.
p.m. p.m.

(Signature of Chief Inspector) ☐ FROM _____ a.m. TO _____ a.m.
p.m. p.m.

- ✓The completed form is retained in the office of the Municipal Clerk.
- ✓A copy of the completed form is returned to each Clerk with the other election forms.
- ✓Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!

☐ Check box if no incidents were recorded for this election.

Incident Log (Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
R	1	Ballot # 32	3:46 a.m.	KSN SH
2	R	OT - #67	7:25 a.m.	JRS
3	R	Emailed Ballot #321	7:26 a.m.	2RS
	R	OT	a.m. p.m.	
4	R	OT Ballot #	9:22 a.m.	AF LS
5	R	OT #5	12:25 a.m.	22/2014
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Quick Reference (Please refer to the Election Day Manual for detailed procedures!)		
Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS RD RB RV RWA	Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. There is no signature of a witness. The inspectors have reliable proof that the elector has died before election day. Elector has voted more than one ballot of the same type. Elector has already voted in this election. There is no address of a witness.	1) List voter's name and reason ballot was rejected. 2) Indicate the reason for rejection on the certificate envelope 3) Mark the certificate envelope "Rejected # (serial number)." 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. 5) The elector's name is not entered on the poll list. 6) Do not count the ballot.
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	1) Describe why the ballot had to be remade - Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. - Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated - Other (OT)-faxed or emailed ballots or MyVote ballots 2) These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)." 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the Original Ballots Envelope . 5) The Original Ballots Envelope is placed in the ballot container.
C-A C-C C-R C-F C-I C-V C-D C-ID C-F PV- VI	Challenged Ballots and Provisional Ballots Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 10 consecutive days. The person has a felony conviction and has not been restored to civil rights. The person has been adjudicated incompetent. The person has voted previously in the same election. The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree. Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list. Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot. Provisional ballot issued: Ballots where voter intent could not be determined and, therefore, votes could not be counted	1) Complete the "Challenge Documentation" (Form EL-104C). (There should be one (EL-104C) for each challenged elector.) 2) Mark ballot "Challenged – Voter #___." (Use voter number from poll list.) 3) Mark "challenged" next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label "Challenged Ballots," and place in ballot container. Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot: 1) "POR required" by voter's name on poll list; voter cannot provide POR. 2) Election Day registrant with a WI DL can't/won't provide #. 3) Voter required to provide ID and can't/won't.
O	"Objected To" Ballots Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	1) Count the vote the way the majority of the inspectors determined it should be counted. 2) Assign a serial number to ballot, and indicate reason for objection. 3) Bundle together, label "Objected to Ballots," and place in ballot container.
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter # ___," and write "s.6.965" on the poll list next to the voter's name.
X	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

Inspectors' Statement

November 3, 2020 Fall General Election
County - Brown
City of Green Bay
Central Count
Dist 8 Ward 36

The following is a true and correct statement for an election
_____ of _____, County of _____
(Village of City) (Name of Municipality)
on the _____ day of _____, 20_____.
(Day) (Month) (Year)

Municipal Clerk Provides the Following Information:

Voting Unit Number _____ Memory Device Serial Number _____
Tamper-Evident Seal Serial Number _____ C-GREEN BAY
CENT COUNT W 1-47

This Section to be Completed by Chief Inspector:

Voting Equipment/Ballot Container Chain-of-Custody Record

- Tamper-evident seal number verified by chief inspector (CI): Pre-election _____ Post-election _____
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here _____.

This Section to be Completed by Election Inspectors and Verified by Chief Inspector:

Voter Statistics

Total number of voters (last voter number on poll list) 349 Total number of EDRs _____
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 349 Number of provisional ballots _____

Total Number of ballots cast 349 Number of ballots in excess of total number of voters _____

Number of votes cast on:

paper (hand count) ballots _____, optical scan ballots 349, DRE (touch screen) _____

Signatures of Election Inspectors

Time Worked

to _____
to _____
12:21 to 12:28
12:21 a.m. 12:28 p.m.

Certification of Chief Inspector

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

(Signature of Chief Inspector)

(Signature of Chief Inspector)

☒ ENTIRE DAY ☐ FROM _____ a.m. TO: _____ a.m.
p.m. p.m.
☐ FROM _____ a.m. TO _____ a.m.
p.m. p.m.

- ✓The completed form is retained in the office of the Municipal Clerk.
- ✓A copy of the completed form is returned to each Clerk with the other election forms.
- ✓Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!

CENTRAL
COUNT

5

(Please refer to the Election Day Manual for detailed procedures!)

EL-104 | Rev. 2015-08 | Wisconsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 | 608-261-2028 | web: elections.wi.gov | email: elections@wi.gov

EL-104 | Rev. 2016-08 | Wisconsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 | 608-266-8005 | web: elections.wi.gov | email: elections@wi.gov

Inspectors' Statement

November 3, 2020 Fall General Election
County - Brown
City of Green Bay
Central Count
Dist 8 Ward 35

The following is a true and correct statement for an election
_____ of _____, County of _____
Village of City) (Name of Municipality)
The _____ day of _____, 20____.
(Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number _____ Memory Device Serial _____ C-GREEN BAY
Tamper-Evident Seal Serial Number _____ CENT COUNT W 1-47

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election _____ Post-election _____
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here _____.

THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:

VOTER STATISTICS

Total number of voters (last voter number on poll list) _____ Total number of EDRs _____
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters _____ Number of provisional ballots _____

Total Number of ballots cast 555 Number of ballots in excess of total number of voters _____

Number of votes cast on:

paper (hand count) ballots _____, optical scan ballots _____, DRE (touch screen) _____

Signatures of Election Inspectors
Dana M. Begueath
Jared Webb

Time Worked
3:00 to _____
to _____
3pm to _____

CERTIFICATION OF CHIEF INSPECTOR

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

(Signature of Chief Inspector) ☐ ENTIRE DAY ☐ FROM _____ a.m. TO: _____ a.m.
p.m. p.m.

(Signature of Chief Inspector) ☐ FROM _____ a.m. TO _____ a.m.
p.m. p.m.

- ✓The completed form is retained in the office of the Municipal Clerk.
- ✓A copy of the completed form is returned to each Clerk with the other election forms.
- ✓Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!

CENTRAL
COUNT

☐ Check box if no incidents were recorded for this election.

Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

[illegible]

EL-104 | Rev. 2015-08 | Wisconsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 | 608-261-2028 | web: elections.wi.gov | email: elections@wi.gov

Quick Reference (Please refer to the Election Day Manual for detailed procedures!)		
Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS RD RB RV RWA	Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. There is no signature of a witness. The inspectors have reliable proof that the elector has died before election day. Elector has voted more than one ballot of the same type. Elector has already voted in this election. There is no address of a witness.	<ol style="list-style-type: none"> 1) List voter's name and reason ballot was rejected. 2) Indicate the reason for rejection on the certificate envelope 3) Mark the certificate envelope "<i>Rejected # (serial number).</i>" 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. 5) The elector's name is not entered on the poll list. 6) Do not count the ballot.
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	<ol style="list-style-type: none"> 1) Describe why the ballot had to be remade <ul style="list-style-type: none"> - Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. - Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated - Other (OT)-faxed or emailed ballots or MyVote ballots 2) These ballots are labeled "<i>Original Ballot # (serial number)</i>" and "<i>Duplicate Ballot # (same serial number).</i>" 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the Original Ballots Envelope. 5) The Original Ballots Envelope is placed in the ballot container.
C-A C-C C-R C-F C-I C-V C-D C-ID C-F PV-	Challenged Ballots and Provisional Ballots Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 10 consecutive days. The person has a felony conviction and has not been restored to civil rights. The person has been adjudicated incompetent. The person has voted previously in the same election. The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree. Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list. Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot. Provisional ballot issued:	<ol style="list-style-type: none"> 1) Complete the "<i>Challenge Documentation</i>" (Form EL-104C). (There should be one (EL-104C) for each challenged elector.) 2) Mark ballot "<i>Challenged – Voter #___.</i>" (Use voter number from poll list.) 3) Mark "<i>challenged</i>" next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label "<i>Challenged Ballots,</i>" and place in ballot container. <p>Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot:</p> <ol style="list-style-type: none"> 1) "POR required" by voter's name on poll list; voter cannot provide POR. 2) Election Day registrant with a WI DL can't/won't provide #. 3) Voter required to provide ID and can't/won't.
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	<ol style="list-style-type: none"> 1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. 2) Mark ballot "<i>Defective-Intent,</i>" & assign a serial number 3) Bundle together, mark "<i>Defective-Voter Intent Could not be Determined,</i>" and place in ballot container.
O	"Objected To" Ballots Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	<ol style="list-style-type: none"> 1) Count the vote the way the majority of the inspectors determined it should be counted. 2) Assign a serial number to ballot, and indicate reason for objection. 3) Bundle together, label "<i>Objected to Ballots,</i>" and place in ballot container.
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter # ___," and write "s.6.965" on the poll list next to the voter's name.
X	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

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Inspectors' Statement

November 3, 2020 Fall General Election
County - Brown
City of Green Bay
Central Count
Dist 8 Ward 34

The following is a true and correct statement for an election
_____ of _____, County of _____
(Village of City) (Name of Municipality)
on _____ day of _____, 20____.
(Day) (Month) (Year)

Municipal Clerk Provides the Following Information:

Voting Unit Number _____ Memory Device Serial Number _____ C-GREEN BAY
Tamper-Evident Seal Serial Number _____ CENT COUNT W 1-47

This Section to be Completed by Chief Inspector:

Voting Equipment/Ballot Container Chain-of-Custody Record

- Tamper-evident seal number verified by chief inspector (CI): Pre-election _____ Post-election _____
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here _____.

This Section to be Completed by Election Inspectors and Verified by Chief Inspector:

Voter Statistics

Total number of voters (last voter number on poll list) 833 Total number of EDRs _____
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 833 Number of provisional ballots _____

Total Number of ballots cast 833 Number of ballots in excess of total number of voters _____

Number of votes cast on:

paper (hand count) ballots _____, optical scan ballots 833, DRE (touch screen) _____

Signatures of Election Inspectors
Betsy Huggins
David L. Keady
Amanda Schaefer
Amanda Schaefer

Time Worked
5:00 to _____
5:00 to _____
11:56 to 12:10 am
11:56 to 12:10 am

Certification of Chief Inspector

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

(Signature of Chief Inspector) ☐ ENTIRE DAY ☐ FROM _____ a.m. TO: _____ a.m.
p.m. p.m.

(Signature of Chief Inspector) ☐ FROM _____ a.m. TO _____ a.m.
p.m. p.m.

- ✓The completed form is retained in the office of the Municipal Clerk.
- ✓A copy of the completed form is returned to each Clerk with the other election forms.
- ✓Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!

CENTRAL
COUNT

☐ Check box if no incidents were recorded for this election.

Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

[illegible]

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Quick Reference

(Please refer to the Election Day Manual for detailed procedures!)

Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS RD RB RV RWA	Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. There is no signature of a witness. The inspectors have reliable proof that the elector has died before election day. Elector has voted more than one ballot of the same type. Elector has already voted in this election. There is no address of a witness.	1) List voter's name and reason ballot was rejected. 2) Indicate the reason for rejection on the certificate envelope 3) Mark the certificate envelope "Rejected # (serial number)." 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. 5) The elector's name is not entered on the poll list. 6) Do not count the ballot.
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	1) Describe why the ballot had to be remade - Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. - Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated - Other (OT)-faxed or emailed ballots or MyVote ballots 2) These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)." 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the Original Ballots Envelope . 5) The Original Ballots Envelope is placed in the ballot container.
C-A C-C C-R C-F C-I C-V C-D C-ID C-F PV-	Challenged Ballots and Provisional Ballots Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 10 consecutive days. The person has a felony conviction and has not been restored to civil rights. The person has been adjudicated incompetent. The person has voted previously in the same election. The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree. Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list. Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot. Provisional ballot issued:	1) Complete the "Challenge Documentation" (Form EL-104C). (There should be one (EL-104C) for each challenged elector.) 2) Mark ballot "Challenged – Voter #____." (Use voter number from poll list.) 3) Mark "challenged" next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label "Challenged Ballots," and place in ballot container. Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot: 1) "POR required" by voter's name on poll list; voter cannot provide POR. 2) Election Day registrant with a WI DL can't/won't provide #. 3) Voter required to provide ID and can't/won't.
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. 2) Mark ballot "Defective-Intent," & assign a serial number 3) Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.
O	"Objected To" Ballots Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	1) Count the vote the way the majority of the inspectors determined it should be counted. 2) Assign a serial number to ballot, and indicate reason for objection. 3) Bundle together, label "Objected to Ballots," and place in ballot container.
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter # _____," and write "s.6.965" on the poll list next to the voter's name.
X	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

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Inspectors' Statement

CENTRAL
COUNT

November 3, 2020 Fall General Election
County - Brown
City of Green Bay
Central Count
Dist 8 Ward 32

The following is a true and correct statement for an election
_____ of _____, County of _____
(Name of Municipality)
_____ day of _____, 20_____.
(Day) (Month) (Year)

Municipal Clerk provides the following information:

Voting Unit Number _____ Memory Device Serial Number _____
Tamper-Evident Seal Serial Number _____ C-GREEN BAY
CENT COUNT W 1-47

This section to be completed by Chief Inspector:

Voting Equipment/Ballot Container Chain-of-Custody Record

- Tamper-evident seal number verified by chief inspector (CI): Pre-election _____ Post-election _____
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here _____.

This section to be completed by election inspectors and verified by Chief Inspector:

Voter Statistics

Total number of voters (last voter number on poll list) 547 Total number of EDRs _____
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 547 Number of provisional ballots _____

Total Number of ballots cast 547 Number of ballots in excess of total number of voters _____

Number of votes cast on:

paper (hand count) ballots _____, optical scan ballots 547, DRE (touch screen) _____

Signatures of Election Inspectors

Time Worked

5:00pm to 9:00 PM
5:00pm to 9:00 PM
to _____

Certification of Chief Inspector

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

(Signature of Chief Inspector)

(Signature of Chief Inspector)

☒ ENTIRE DAY ☐ FROM _____ a.m. TO: _____ a.m.
p.m. p.m.

☐ FROM _____ a.m. TO _____ a.m.
p.m. p.m.

- ✓The completed form is retained in the office of the Municipal Clerk.
- ✓A copy of the completed form is returned to each Clerk with the other election forms.
- ✓Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!

☐ Check box if no incidents were recorded for this election.

Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	R	OT 52	6:23 a.m.	JS AH ES
2	R	OT 176	6:25 a.m.	JS AH ES
3	R	OT 344 ⁽³⁾ OT 345 ⁽⁴⁾ OT 346 ⁽⁵⁾	10:51 a.m.	JS/VK
4	R	OT Partial # 710	11:21 a.m. 11:24 p.m.	JS AH
5	R	DM Partial # 366	11:25 a.m.	JS AH
6	RWA	Jeffrey Bielecki	1:34 a.m.	RW JS
7	RS	Wesley Johnson	1:39 a.m.	RW JS
8		Reconstructed 3 ballots	2:23 a.m.	RW JS
9	R	OT #9 Ballot # 349	2:46 a.m.	PM JE
10	R	OT #10 Ballot # 312	2:46 a.m.	PM JE
11	R	OT #11 Ballot # 441	2:50 a.m.	PM JE
12	R	OT #12 Ballot # 503	2:53 a.m.	PM JE
13	R	OT #13 Ballot # 365	2:56 a.m.	PM JE
14	R	OT #14 Ballot # 395	2:58 a.m.	PM JE
15	R	OT #15 Ballot # 369	2:59 a.m.	PM JE
16	R	OT #16 Ballot # 561	3:01 a.m.	PM JE
17	R	OT #17 Ballot # 551	3:03 a.m.	PM JE
18	R	OT #18 Ballot # 550	3:04 a.m.	PM JE
19	R	OT #19 Ballot # 584	3:07 a.m.	PM
20	R	OT #20 Ballot # 631	3:09 a.m.	PM
21	R	OT #21 Ballot # 630	3:10 a.m.	PM

Quick Reference

(Please refer to the Election Day Manual for detailed procedures!)

Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO	Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed.	1) List voter's name and reason ballot was rejected. 2) Indicate the reason for rejection on the certificate envelope 3) Mark the certificate envelope "Rejected # (serial number)." 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope.
RS	The elector did not sign the certificate envelope.	5) The elector's name is not entered on the poll list.
RWS	There is no signature of a witness.	6) Do not count the ballot.
RD	The inspectors have reliable proof that the elector has died before election day.	
RB	Elector has voted more than one ballot of the same type.	
RV	Elector has already voted in this election.	
RWA	There is no address of a witness.	
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	1) Describe why the ballot had to be remade - Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. - Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated - Other (OT)-faxed or emailed ballots or MyVote ballots 2) These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)." 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the Original Ballots Envelope . 5) The Original Ballots Envelope is placed in the ballot container.
C-A	Challenged Ballots and Provisional Ballots Ballots may be challenged because: The person is not at least 18 years of age.	1) Complete the "Challenge Documentation" (Form EL-104C). (There should be one (EL-104C) for each challenged elector.)
C-C	The person is not a citizen of the United States.	2) Mark ballot "Challenged - Voter #___." (Use voter number from poll list.)
C-R	The person has not resided in the election district for at least 10 consecutive days.	3) Mark "challenged" next to voter's name on the poll list.
C-F	The person has a felony conviction and has not been restored to civil rights.	4) Challenged ballots are inserted into the counter.
C-I	The person has been adjudicated incompetent.	5) Bundle together, label "Challenged Ballots," and place in ballot container.
C-V	The person has voted previously in the same election.	
C-D	The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree.	
C-ID	Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list.	Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot:
C-F	Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.	1) "POR required" by voter's name on poll list; voter cannot provide POR.
PV-	Provisional ballot issued:	2) Election Day registrant with a WI DL can't/won't provide #.
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	3) Voter required to provide ID and can't/won't.
O	"Objected To" Ballots Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. 2) Mark ballot "Defective-Intent," & assign a serial number 3) Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	1) Count the vote the way the majority of the inspectors determined it should be counted. 2) Assign a serial number to ballot, and indicate reason for objection. 3) Bundle together, label "Objected to Ballots," and place in ballot container.
X	Other Occurrences or Irregularities	Mark ballot "s.6.965 - Voter #___," and write "s.6.965" on the poll list next to the voter's name. Describe any other occurrences or irregularities which may or may not affect the validity of the election.

22 R OT#22 Ballot # 659
23 R OT#23 Ballot # 668

3:13am pm
3:15am pm

Inspectors' Statement

November 3, 2020 Fall General Election
County - Brown
City of Green Bay
Central Count
Dist 9 Ward 31

Following is a true and correct statement for an election of _____ of _____, County of _____
(Name of Municipality)
_____ day of _____, 20_____.
(Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number _____ Memory Device Serial _____ C-GREEN BAY
Tamper-Evident Seal Serial Number _____ CENT COUNT W 1-47

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election _____ Post-election _____
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** _____.

THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:

VOTER STATISTICS

Total number of voters (last voter number on poll list) _____ Total number of EDRs _____
(Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)

Number of absentee voters _____ Number of provisional ballots _____

Total Number of ballots cast _____ Number of ballots in excess of total number of voters _____

Number of votes cast on:

paper (hand count) ballots _____, optical scan ballots _____, DRE (touch screen) _____

Signatures of Election Inspectors

Time Worked

4:50 to _____
4:50 to _____
11:21pm to 11:28pm
11:21pm to 11:28pm

CERTIFICATION OF CHIEF INSPECTOR

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

(Signature of Chief Inspector) ☐ ENTIRE DAY ☐ FROM _____ a.m. TO: _____ a.m.
p.m. p.m.

(Signature of Chief Inspector) ☐ FROM _____ a.m. TO _____ a.m.
p.m. p.m.

- ✓The completed form is retained in the office of the Municipal Clerk.
- ✓A copy of the completed form is returned to each Clerk with the other election forms.
- ✓Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!

CENTRAL
COUNT

☐ Check box if no incidents were recorded for this election.

Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

[illegible]

EL-104 | Rev. 2015-08 | Wisconsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 | 608-261-2028 | web: elections.wi.gov | email: elections@wi.gov

Quick Reference

(Please refer to the Election Day Manual for detailed procedures!)

Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS RD RB RV RWA	Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. There is no signature of a witness. The inspectors have reliable proof that the elector has died before election day. Elector has voted more than one ballot of the same type. Elector has already voted in this election. There is no address of a witness.	1) List voter's name and reason ballot was rejected. 2) Indicate the reason for rejection on the certificate envelope 3) Mark the certificate envelope " <i>Rejected # (serial number).</i> " 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. 5) The elector's name is not entered on the poll list. 6) Do not count the ballot.
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	1) Describe why the ballot had to be remade - Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. - Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated - Other (OT)-faxed or emailed ballots or MyVote ballots 2) These ballots are labeled " <i>Original Ballot # (serial number)</i> " and " <i>Duplicate Ballot # (same serial number).</i> " 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the Original Ballots Envelope . 5) The Original Ballots Envelope is placed in the ballot container.
C-A C-C C-R C-F C-I C-V C-D C-ID C-F PV- VI	Challenged Ballots and Provisional Ballots Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 10 consecutive days. The person has a felony conviction and has not been restored to civil rights. The person has been adjudicated incompetent. The person has voted previously in the same election. The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree. Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list. Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot. Provisional ballot issued: Ballots where voter intent could not be determined and, therefore, votes could not be counted	1) Complete the " <i>Challenge Documentation</i> " (Form EL-104C). (There should be one (EL-104C) for each challenged elector.) 2) Mark ballot " <i>Challenged – Voter #___.</i> " (Use voter number from poll list.) 3) Mark " <i>challenged</i> " next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label " <i>Challenged Ballots,</i> " and place in ballot container. Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot: 1) "POR required" by voter's name on poll list; voter cannot provide POR. 2) Election Day registrant with a WI DL can't/won't provide #. 3) Voter required to provide ID and can't/won't.
O	"Objected To" Ballots Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	1) Count the vote the way the majority of the inspectors determined it should be counted. 2) Assign a serial number to ballot, and indicate reason for objection. 3) Bundle together, label " <i>Objected to Ballots,</i> " and place in ballot container.
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter # ___," and write "s.6.965" on the poll list next to the voter's name.
X	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

EL-104 | Rev. 2016-08 | Wisconsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 | 608-266-8005 | web: elections.wi.gov | email: elections@wi.gov

Inspectors' Statement

November 3, 2020 Fall General Election
County - Brown
City of Green Bay
Central Count
Dist 9 Ward 30

following is a true and correct statement for an election
_____ of _____, County of _____
_____ day of _____, 20_____
(Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number _____ Memory Device Serial _____ C-GREEN BAY
Tamper-Evident Seal Serial Number _____ CENT COUNT W 1-47

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election _____ Post-election _____
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here _____

THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:

VOTER STATISTICS

Total number of voters (last voter number on poll list) 695 Total number of EDRs _____
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 695 Number of provisional ballots _____

Total Number of ballots cast 695 Number of ballots in excess of total number of voters _____

Number of votes cast on:

paper (hand count) ballots _____, optical scan ballots 695, DRE (touch screen) _____

Signatures of Election Inspectors

Time Worked
7 to 8
7 to 8pm
12:06 to 12:20
am 12:20

CERTIFICATION OF CHIEF INSPECTOR

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

(Signature of Chief Inspector) ☒ ENTIRE DAY ☐ FROM _____ a.m. TO _____ a.m.
p.m. p.m.
(Signature of Chief Inspector) ☐ FROM _____ a.m. TO _____ a.m.
p.m. p.m.

- ✓The completed form is retained in the office of the Municipal Clerk.
- ✓A copy of the completed form is returned to each Clerk with the other election forms.
- ✓Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!

CENTRAL
COUNT

☐ Check box if no incidents were recorded for this election.

Incident Log (Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	R	email OT 143	6:45 a.m.	Dnl
2	R	OT 12	6:47 a.m.	Dnl
3	R	OT 21	6:49 a.m.	Dnl
4	R	OT 84	a.m.	Dnl
			a.m.	
			a.m.	
			a.m.	
			a.m.	
			a.m.	
			a.m.	
			a.m.	
			a.m.	
			a.m.	
13	R	RWA BRENA THEILMAN J.	12:31 a.m.	RWPRS
14	R	OT # 5 (unreadable) & #6	1:50 a.m.	LY SE
			a.m.	
			a.m.	
			a.m.	
			a.m.	
			a.m.	
			a.m.	

Quick Reference (Please refer to the Election Day Manual for detailed procedures!)		
Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO	Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed.	1) List voter's name and reason ballot was rejected. 2) Indicate the reason for rejection on the certificate envelope 3) Mark the certificate envelope "Rejected # (serial number)." 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. 5) The elector's name is not entered on the poll list. 6) Do not count the ballot.
RS	The elector did not sign the certificate envelope.	
RWS	There is no signature of a witness.	
RD	The inspectors have reliable proof that the elector has died before election day.	
RB	Elector has voted more than one ballot of the same type.	
RV	Elector has already voted in this election.	
RWA	There is no address of a witness.	
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	1) Describe why the ballot had to be remade - Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. - Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated - Other (OT)-faxed or emailed ballots or MyVote ballots 2) These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)." 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the Original Ballots Envelope . 5) The Original Ballots Envelope is placed in the ballot container.
C-A	Challenged Ballots and Provisional Ballots Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 10 consecutive days. The person has a felony conviction and has not been restored to civil rights. The person has been adjudicated incompetent. The person has voted previously in the same election. The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree. Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list. Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot. Provisional ballot issued:	1) Complete the "Challenge Documentation" (Form EL-104C). (There should be one (EL-104C) for each challenged elector.) 2) Mark ballot "Challenged – Voter #___." (Use voter number from poll list.) 3) Mark "challenged" next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label "Challenged Ballots," and place in ballot container.
C-C		Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot: 1) "POR required" by voter's name on poll list; voter cannot provide POR. 2) Election Day registrant with a WI DL can't/won't provide #. 3) Voter required to provide ID and can't/won't.
C-R		
C-F		
C-I		
C-V		
C-D		
C-ID		
C-F		
PV-		
VI		
	Ballots where voter intent could not be determined and, therefore, votes could not be counted	1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. 2) Mark ballot "Defective-Intent," & assign a serial number 3) Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.
O	"Objected To" Ballots Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	1) Count the vote the way the majority of the inspectors determined it should be counted. 2) Assign a serial number to ballot, and indicate reason for objection. 3) Bundle together, label "Objected to Ballots," and place in ballot container.
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter # ___," and write "s.6.965" on the poll list next to the voter's name.
X	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

Inspectors' Statement

November 3, 2020 Fall General Election
County - Brown
City of Green Bay
Central Count
Dist 9 Ward 29

following is a true and correct statement for an election
_____ of _____, County of _____
(City) (Name of Municipality)
_____ day of _____, 20_____.
(Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number _____ Memory Device Serial _____ C-GREEN BAY
Tamper-Evident Seal Serial Number _____ CENT COUNT W 1-47

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election _____ Post-election _____
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here _____.

THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:

VOTER STATISTICS

Total number of voters (last voter number on poll list) _____ Total number of EDRs _____
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters _____ Number of provisional ballots _____

Total Number of ballots cast 823 Number of ballots in excess of total number of voters _____

Number of votes cast on:

paper (hand count) ballots _____, optical scan ballots _____, DRE (touch screen) _____

Signatures of Election Inspectors

Time Worked

3:40 to _____
3:40 P to _____
_____ to _____

CERTIFICATION OF CHIEF INSPECTOR

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

(Signature of Chief Inspector) ☐ ENTIRE DAY ☐ FROM _____ a.m. TO: _____ a.m.
p.m. p.m.

(Signature of Chief Inspector) ☐ FROM _____ a.m. TO _____ a.m.
p.m. p.m.

- ✓The completed form is retained in the office of the Municipal Clerk.
- ✓A copy of the completed form is returned to each Clerk with the other election forms.
- ✓Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!

CENTRAL
COUNT

☐ Check box if no incidents were recorded for this election.

Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

[illegible]

Quick Reference (Please refer to the Election Day Manual for detailed procedures!)		
Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS RD RB RV RWA	Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. There is no signature of a witness. The inspectors have reliable proof that the elector has died before election day. Elector has voted more than one ballot of the same type. Elector has already voted in this election. There is no address of a witness.	<ol style="list-style-type: none"> 1) List voter's name and reason ballot was rejected. 2) Indicate the reason for rejection on the certificate envelope 3) Mark the certificate envelope "<i>Rejected # (serial number).</i>" 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. 5) The elector's name is not entered on the poll list. 6) Do not count the ballot.
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	<ol style="list-style-type: none"> 1) Describe why the ballot had to be remade <ul style="list-style-type: none"> - Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. - Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated - Other (OT)-faxed or emailed ballots or MyVote ballots 2) These ballots are labeled "<i>Original Ballot # (serial number)</i>" and "<i>Duplicate Ballot # (same serial number).</i>" 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the Original Ballots Envelope. 5) The Original Ballots Envelope is placed in the ballot container.
C-A C-C C-R C-F C-I C-V C-D C-ID C-F PV-	Challenged Ballots and Provisional Ballots Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 10 consecutive days. The person has a felony conviction and has not been restored to civil rights. The person has been adjudicated incompetent. The person has voted previously in the same election. The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree. Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list. Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot. Provisional ballot issued:	<ol style="list-style-type: none"> 1) Complete the "<i>Challenge Documentation</i>" (Form EL-104C). (There should be one (EL-104C) for each challenged elector.) 2) Mark ballot "<i>Challenged – Voter #___.</i>" (Use voter number from poll list.) 3) Mark "<i>challenged</i>" next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label "<i>Challenged Ballots,</i>" and place in ballot container. <p>Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot:</p> <ol style="list-style-type: none"> 1) "POR required" by voter's name on poll list; voter cannot provide POR. 2) Election Day registrant with a WI DL can't/won't provide #. 3) Voter required to provide ID and can't/won't.
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	<ol style="list-style-type: none"> 1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. 2) Mark ballot "<i>Defective-Intent,</i>" & assign a serial number 3) Bundle together, mark "<i>Defective-Voter Intent Could not be Determined,</i>" and place in ballot container.
O	"Objected To" Ballots Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	<ol style="list-style-type: none"> 1) Count the vote the way the majority of the inspectors determined it should be counted. 2) Assign a serial number to ballot, and indicate reason for objection. 3) Bundle together, label "<i>Objected to Ballots,</i>" and place in ballot container.
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot " <i>s.6.965 – Voter #___,</i> " and write " <i>s.6.965</i> " on the poll list next to the voter's name.
X	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

Inspectors' Statement

CENTRAL
COUNT

November 3, 2020 Fall General Election
County - Brown
City of Green Bay
Central Count
Dist 7 Ward 28

following is a true and correct statement for an election
_____ of _____, County of _____
(Name of Municipality)
_____ day of _____, 20____
(Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number _____ Memory Device Serial _____ C-GREEN BAY
Tamper-Evident Seal Serial Number _____ CENT COUNT W 1-47

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election _____ Post-election _____
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here _____.

THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:

VOTER STATISTICS

Total number of voters (last voter number on poll list) 552 Total number of EDRs _____
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 552 Number of provisional ballots _____

Total Number of ballots cast _____ Number of ballots in excess of total number of voters _____

Number of votes cast on:

paper (hand count) ballots _____, optical scan ballots 552, DRE (touch screen) _____

Signatures of Election Inspectors

Time Worked

4:40pm to _____
4:40 to _____
_____ to _____

CERTIFICATION OF CHIEF INSPECTOR

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

(Signature of Chief Inspector) ☐ ENTIRE DAY ☐ FROM _____ a.m. TO: _____ a.m.
p.m. p.m.

(Signature of Chief Inspector) ☐ FROM _____ a.m. TO _____ a.m.
p.m. p.m.

- ✓The completed form is retained in the office of the Municipal Clerk.
- ✓A copy of the completed form is returned to each Clerk with the other election forms.
- ✓Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!



(Please refer to the Election Day Manual for detailed procedures!)

EL-104 | Rev. 2015-08 | Wisconsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 | 608-261-2028 | web: elections.wi.gov | email: elections@wi.gov

(Please refer to the Election Day Manual for detailed procedures!)

EL-104 | Rev. 2016-08 | Wisconsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 | 608-266-8005 | web: elections.wi.gov | email: elections@wi.gov

Inspectors' Statement

November 3, 2020 Fall General Election
County - Brown
City of Green Bay
Central Count
Dist 6 Ward 22

following is a true and correct statement for an election
_____ of _____, County of _____
(Name of Municipality)
_____ day of _____, 20_____
(Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number _____ Memory Device Serial _____ C-GREEN BAY
Tamper-Evident Seal Serial Number _____ CENT COUNT W 1-47

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election JP Post-election JP
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here _____.

THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:

VOTER STATISTICS

Total number of voters (last voter number on poll list) 246 Total number of EDRs _____
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 246 Number of provisional ballots _____

Total Number of ballots cast 246 Number of ballots in excess of total number of voters _____

Number of votes cast on:
paper (hand count) ballots _____, optical scan ballots 246, DRE (touch screen) _____

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

_____ to _____
_____ to _____
_____ to _____

CERTIFICATION OF CHIEF INSPECTOR

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

[Signature]
(Signature of Chief Inspector)
[Signature]
(Signature of Chief Inspector)

☒ ENTIRE DAY ☐ FROM _____ a.m. TO: _____ a.m.
p.m. p.m.
☐ FROM _____ a.m. TO _____ a.m.
p.m. p.m.

- ✓The completed form is retained in the office of the Municipal Clerk.
- ✓A copy of the completed form is returned to each Clerk with the other election forms.
- ✓Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!

CENTRAL
COUNT